

Purchase Order Receipt Listing

Wednesday, November 12, 2014 8:42:21 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO26272 Receipt Dates from 11/12/2014 to 11/12/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO26272	9		M304B0.625X3.000 f		11/11/2014 11/12/2014		10.0000	\$20.85	0.0000	0	\$208.49
CAD	No		304 BAR .625 X 3.00 f		10.0000 DCUSER			\$208.49	0.0000	0	
			m130859								
	10		71401-45		11/3/2014 11/12/2014		1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000 DCUSER			\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m130859								

Total Received Quantity: 11.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$208.49
Total Balance Due Quantity: 0.0000

B I L L O F L A D I N G

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 905374
 Ship Date 13Nov14 at 12:33 From PFW
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-736504- 1 Your PO # 26272

STAINLESS STEEL PLATE 304L

.625" THICK X 3.0000" X 113.1870"

Heat Number	Tag No
132167	612474

Quantity	PCS	Wt LBS
2.36 SFT	1	65

TOTAL:	Tags	PCS	LBS
	1	1	65

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

ADD ON TO 736420 SUR-CHARGE ADDED

TOTAL 1 BDL GW. 95 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER.***

Page: 1 Last

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX
 ALUMINUM - BRASS - COPPER - PLASTICS - STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

L TEST REPORT

TA CHEN INTERNATIONAL, INC.

This MTR contains 1 page (Page# 1)

Order: COPDET PO#:5400230250 SO#:LCBP64

MTR#:YYCL1405186.GI

Item: 62560144304L#1 Bundle:BU40220-160 Heat#:132167

Item: 62560144304L#1 Bundle:BU40220-170 Heat#:132167



YEOU YIH STEEL CO., LTD.

Inspection Certificate

NO.2 YONG GONG 10TH ROAD, YONG AN DISTRICT,
KAOHSIUNG CITY, TAIWAN, R.O.C.
TEL: 886-7-6225616 FAX: 886-7-6226908

No. : MT1405186

Customer: TA CHEN STAINLESS PIPE COMPANY LIMITED

Contract No. : S1403001

Steel Grade: 304/304L

PAGE: 1/1

Date: 2014/05/26

Commodity: HOT ROLLED STAINLESS STEEL PLATE						Surface Finish: NO. 1						Solution Treatment 1080 °C A.T.						
Specification: ASTM A240-13a						23 14-11-13						Impact Test						
						(20°C) / Min. 60 J				(-196°C) / Min. 60 J								
Item No.	Product No.	Heat No.	Size	No of Pieces/Pcs	Weight/Kgs	1	2	3	AVE.	1	2	3	AVE.					
1	6EN4094	1412098	0.375" X 48" X 96"	34	7,802													
2	BU40139	219467	0.375" X 48" X 96"	4	907													
3	BU40215	174215	0.750" X 48" X 144"	6	4,122													
4	BU40220	132167	0.625" X 60" X 144"	10	6,991													
Total				54	19,822													
Chemical Composition/Heat Analysis												Country	Y.S.(MPa)		T.S.(MPa)	Elongation	Hardness	
Item No.	C	Si	Mn	P	S	Ni	Cr	Mo	N	Cu	Ti	Of	1%	0.2%	%	HRB/AVE.		
Max.	0.030	0.75	2.00	0.045	0.030	10.50	19.50		0.100			Melt				92		
Min.						8.00	17.50						205	515	40			
1	0.026	0.40	1.48	0.034	0.002	8.04	18.07	0.01	0.084	0.01		China	310	651	67	85		
2	0.023	0.57	0.94	0.030	0.004	8.20	18.26	0.01	0.060	0.03		Taiwan	243	601	48	76		
3	0.023	0.43	1.12	0.035	0.002	8.07	18.03	0.19	0.035	0.23		Taiwan	284	612	62	77		
4	0.029	0.57	1.07	0.035	0.003	8.04	18.23	0.02	0.059	0.03		Taiwan	293	602	50	76		
Remarks:												Manager of Quality Assurance Department						
1. Equivalent to Q235 766D-A X MG PRIM. 2. Mercury Free and bending test OK. 3. NO repair of plate by welding. 4. Physical properties comply to the annealed of ASTM A666/ASME SA 666. 5. This certificate complies to 3.1/EN 10204:2005. 6. YYS has established a QMS according to ISO 9001:2008 by TUV. 7. YYS has proved to PED material manufacturer certified by TUV. 8. Material meets the hardness requirement of NACE MR0175.												9. Chemical and physical properties comply to AMS 5513J(304)/AMS 5511H(304L) 10. Permitted variations in dimensions comply to ASTM A480-13/ASME SA 480-13. 11. ASME SA-240/2013. 12. Intergranular corrosion comply to ASTM A262-A, B, E. 13. Country of Manufacture: Taiwan					 C.Y. Guo	
We hereby certify that the material described above has been detected and has no radiation contamination.												FIM-123-1/103.02						

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403477791

CstAr

CstOr 262549

Wgt.: 65 LB

Date 11/06/2014

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26272**

Purchase Order Date 10/28/2014

PO Print Date 10/29/2014

Page Number 4 of 5

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

8	M6061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	11/3/2014	12.00	✓	\$20.25	\$243.0
			Yes 11/3/2014	f			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$243.0

9	M304B0.625X3.000	304 BAR .625 X 3.00	11/11/2014	10.00	✓	\$23.50	\$235.00
			Yes 11/17/2014	f			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$235.00

Note:

10/29/2014